

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ELECTIONS – Telephones – Payment of Cellular Telephone bills of General Administration (Elections) Department for the period from 23-01-2012 to 22-02-2013 – Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.Rt.No. 1098

Dated:06.03.2013.

Read:

Airtel Bills No. 8790678546, 9849905707, 9949990968, 9949990958, 9949990953, 9949990957, 9949990954, 9949990952, 9949990956, 9949990967, 9959558411, 9849990986, 9959558412, dated.24-02-2012.

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ORDER:-

Sanction is hereby accorded for payment of an amount of **Rs.5307/- (Rupees Five thousand three hundred and seven only)** to M/s.Bharti Airtel Limited, Hyderabad towards Cellular phone charges on the cellular phones provided to the officers & staff of General Administration (Elections) Department for the period from 23.01.2012 to 22.02.2013 as indicated in the Annexure to this order.

2) The expenditure sanctioned in Para 1 above shall be debited to **“2015 Elections – M.H.102 Electoral Officers – S.H.(01) Headquarters Office – 130 Office Expenses – 131 Service Postage, Telegram and Telephone Charges”** and shall be met from out of the funds available under B.E 2012-13.

3) The General Administration (Claims.C) Department is requested to obtain credit the amount in favour of **M/s Bharti Airtel Limited, Hyderabad, Account No.000805002144**, ICICI Bank Limited, 6-2-1012, OPP. Institute of Engineers, Raj Bhavan Road, Khairatabad, Hyderabad – 500 008. **(IFSC Code: ICIC0000008) (MICR Code – 500229002)**.

4) This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V. VENKATESWARA RAO
ADDITIONAL CHIEF ELECTORAL OFFICER &
JOINT SECRETARY TO GOVERNMENT.

To
The Deputy Pay & Accounts Officer, Sectt.Br, Hyd.(WE)
Copy to:-
M/s.Bharti Airtel Limited, Splendid Towers, Begum pet, Hyderabad.
Sf/Sc

// FORWARDED: BY ORDER //

SECTION OFFICER

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ANNEXURE to G.O.Rt.No. 1098 , General Administration (Elections.C) Department,

Dated: 06.03.2013

Sl. No	Cellphone No.	Period	Cellphone allotted to	Monthly Charges	Service Tax %	Discount/ Previous Balance	Bill Amount Rs.
1	8790678546	23.01.2012 to 22.02.2013	Addl.CEO & Jt.Secy to Govt	316.21	39.08	-	355.29
2	9849905707	23.01.2012 to 22.02.2013	Consultant	886.55	109.56		996.11
3	9949990968	23.01.2012 to 22.02.2013	P.S. to C.E.O.	434.80	53.74	-	488.54
4	9949990958	23.01.2012 to 22.02.2013	S.O. A Section	310.49	38.38	-	348.87
5	9949990953	23.01.2012 to 22.02.2013	S.O. B-Section	377.08	46.60	-	423.68
6	9949990957	23.01.2012 to 22.02.2013	S.O. C-Section	255.10	31.53	-	286.63
7	9949990954	23.01.2012 to 22.02.2013	S.O. D Section	186	22.98	-	208.98
8	9949990952	23.01.2012 to 22.02.2013	S.O. E Section	373.84	46.22	-	420.06
9	9949990956	23.01.2012 to 22.02.2013	S.O. F Section	164.90	20.39	-	185.29
10	9949990967	23.01.2012 to 22.02.2013	Godown Supervisor	170.95	21.12	-	192.07
11	9959558411	23.01.2012 to 22.02.2013	Project Manager IT	611.96	75.64	-	625 #
12	9849990986	23.01.2012 to 22.02.2013	Project Manager GIS	676.13	83.58	-	625 @
13	9959558412	23.01.2012 to 22.02.2013	Addl. P.S. to CEO	135	16.68	-	151.68
			Total				5307.2
Rs.5307- (Rupees Five thousand three hundred and seven only)							

Total Rs.687.60/- the excess amount of **Rs. 62.6/- (687.60 - 625)** will be paid by the concerned officer in cash.

@ Total Rs.759.71/- the excess amount of **Rs. 134.71/-(759.71- 625)** will be paid by the concerned officer in cash

Rs.5307/-(Rupees Five thousand three hundred and seven only)

V.VENKATESWARA RAO
ADDITIONAL CHIEF ELECTORAL OFFICER &
JOINT SECRETARY TO GOVERNMENT

// FORWARDED :: BY ORDER //

SECTION OFFICER,